

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01967A

Stoneman Lake Water Co.
P. O. Box 10061
Sedona, AZ 86339

RECEIVED
APR 12 2011
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-12-11

COMPANY INFORMATION

Company Name (Business Name) STONEMAN LAKE WATER CO INC

Mailing Address P.O. BOX 10061

(Street) SEDONA, AZ 86339
(City) (State) (Zip)

928-282-4601 SAME
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address FRANE @ SEDONA. NET

Local Office Mailing Address SAME
(Street)

(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☒ Regulatory Contact: DAN SHARP

☒ Management Contact: EDWARD A. ELLIOTT PRESIDENT
(Name) (Title)

P.O. BOX 10061 SEDONA, AZ 86339
(Street) (City) (State) (Zip)

928-282-4601 SAME
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

On Site Manager: EDWARD A. ELLIOTT
(Name)

P.O. BOX 10061 SEDONA, AZ 86339
(Street) (City) (State) (Zip)

928-282-4601
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: EDWARD A. ELLIOTT
 (Name)
P.O. BOX 10061 SEDONA, AZ 86339
 (Street) (City) (State) (Zip)
928-282-4601 SAME
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input checked="" type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input checked="" type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

STONEMAN LAKE WATER CO INC

UTILITY PLANT IN SERVICE

5%

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	9025.00	451.00	8574.00
302	Franchises			
303	Land and Land Rights	31 000.00	—	31 000.00
304	Structures and Improvements	7199.07	360.00	6839.07
307	Wells and Springs	14891.25	745.00	14146.25
311	Pumping Equipment	3252.22	163.00	3089.22
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	21508.80	1075.00	20433.80
331	Transmission and Distribution Mains	6317.50	316.00	6001.50
333	Services	2707.50	135.00	2572.50
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4512.50	226.00	4286.50
340	Office Furniture and Equipment			
341	Transportation Equipment ATV	34838.31	1742.00	33096.31
343	Tools, Shop and Garage Equipment	9025.00	451.00	8574.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	144277.15	5664.00	138613.15

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

STONEMAN LAKE WATER CO INC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	9025.00	5%	451.00
302	Franchises			
303	Land and Land Rights	31000.00	—	—
304	Structures and Improvements	7199.07	5%	360.00
307	Wells and Springs	14891.25	5%	745.00
311	Pumping Equipment	3252.22	5%	163.00
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	21508.80	5%	1075.00
331	Transmission and Distribution Mains	6317.50	5%	316.00
333	Services	2707.50	5%	135.00
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4512.50	5%	226.00
340	Office Furniture and Equipment			
341	Transportation Equipment <i>ATV</i>	34838.31	5%	1742.00
343	Tools, Shop and Garage Equipment	9025.00	5%	451.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	144277.15		5264.00

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME

STONEMAN LAKE WATER CO INC

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 397.49	\$ 828.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	2068.80	11339.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	* \$ 2466.29	\$ 12165.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 159504.86	\$ 211296.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	- 46694.00	- 59817.00
121	Non-Utility Property	- 10200.00	- 10200.00
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 102610.86	\$ 141279.00
	TOTAL ASSETS	\$ 105077.15	\$ 153444.00

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

* UNDEPOSITED FUNDS

COMPANY NAME

STONEMAN LAKE WATER CO INC

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	95032.33	127810.00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 95032.33	\$ 127810.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 95032.33	\$ 127810.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 400.00	\$ 400.00
211	Paid in Capital in Excess of Par Value	26188.51	16722.00
215	Retained Earnings	-16543.69	-51488.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 10044.82	\$ 25634.00
	TOTAL LIABILITIES AND CAPITAL	\$ 105077.15	\$ 153444.00

COMPANY NAME

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 10410.27	\$ 9903.00
460	Unmetered Water Revenue		
474	Other Water Revenues	708.08	500.00
	TOTAL REVENUES	\$ 11116.35	\$ 10403.00
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water AUTO/TRUCK		797.00
615	Purchased Power		
618	Chemicals INSURANCE		1976.00
620	Repairs and Maintenance	6069.67	4994.00
621	Office Supplies and Expense	150.00	470.00
630	Outside Services	400.00	575.00
635	Water Testing POWER/PROPANE		429.00
641	Rents		
650	Transportation Expenses	13131.83	13700.00
657	Insurance - General Liability POSTAGE	132.00	
659	Insurance - Health and Life BANK FEE	135.00	197.00
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense TELEPHONE	2762.01	3072.00
403	Depreciation Expense AMORT		10200.00
408	Taxes Other Than Income TAXES/LICENSE	274.12	3581.00
408.11	Property Taxes DEPREC		13123.00
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 23054.63	\$ 53114.00
	OPERATING INCOME/(LOSS)	\$ -11938.28	\$ -42711.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ -11938.28	\$ -42711.00

COMPANY NAME

STONEMAN LAKE WATER CO INC

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ N/A

Meter Deposits Refunded During the Test Year

\$ N/A

COMPANY NAME	STONEMAN LAKE WATER CO INS		
Name of System:	ADEQ Public Water System Number:		

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-609467	5	30	8 INCH	→	N/A	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
TOM DRUM SPRING	UNKNOWN	UNKNOWN
DURHAM SPRING	UNKNOWN	UNKNOWN

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
30,000	1	N/A	N/A
7,000	1	N/A	N/A
10,000	2	N/A	N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	STONE MAN LAKE WATER CO INC
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	UNKNOWN
3	GALVANIZED	UNKNOWN
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

2 SPRINGS
1 WELLS
1 PUMP HOUSE
4 WATER TANKS

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	STONE LAKES WATER CO INC
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	78			
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

What is the level of arsenic for each well on your system? 0.0098 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs N/A

If system has chlorination treatment, does this treatment system chlorinate continuously? N/A
() Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	STONEMAN LAKE WATER CO INC		
Name of System:	ADEQ Public Water System Number:		

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	N/A	N/A	N/A
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME STONE MAN LAKE WATER CO INC YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ N/A

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
11-20-10
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>FRAN ED ELLIOTT - OWNER</u>
COMPANY NAME	<u>STONEMAN LAKE WATER CO INC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

742ms
SIGNATURE OF OWNER OR OFFICIAL
928-282-4601
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u>
	<u>2011</u>

(SEAL)



Aug 17, 2012

Heather M Yonba
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME STONEMAN LAKE WATER CO INC YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

Estimated or Actual Federal Tax Liability

SEE TAX RETURN

State Taxable Income Reported

Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

Amount of Gross-Up Tax Collected

Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Abbie Denton
SIGNATURE

4/8/11
DATE

ABBIE DENTON
PRINTED NAME

ACCOUNTANT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
JUL 14 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>COCONINO</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>FRAN ELLIOTT</u>
COMPANY NAME	<u>STONEMAN LAKE WATER CO INC</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10,403.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

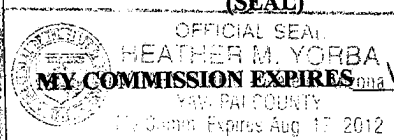
8th

DAY OF

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u>
	<u>2011</u>

742
SIGNATURE OF OWNER OR OFFICIAL
(928) 2824086
TELEPHONE NUMBER

Heather M. Yorba
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED
2011-03-01
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>COCONINO</u>	
NAME (OWNER OR OFFICIAL) <u>FRANK ELLIOTT</u>	TITLE <u>OWNER</u>
COMPANY NAME <u>STONEMAN LAKE WATER CO INC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2010</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>10,403.00</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

7/1/11
SIGNATURE OF OWNER OR OFFICIAL
(928) 282 4086
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

NOTARY PUBLIC NAME <u>Heather M Yorba</u>	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	<u>2011</u>

(SEAL)

MY COMMISSION EXPIRES



Heather M Yorba
SIGNATURE OF NOTARY PUBLIC